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MEMORANDUM FOR: Finance Division, Accounts Branch **20 July 1936**SUBJECT: **11 May 1936** - Travel Claim for Period

1. It is requested that subject (employee's - ~~CONFIDENTIAL~~) **HARRIS**) 144.1 account be credited in the amount of \$ **62.79**. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 May 1936	\$65.00	\$62.79

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **62.79**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DXI Proj 601-36	6-1004-10-001	485	02.1	\$62.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jcc

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